

Work Order ID 154057***154057***

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Item ID: D5159-043 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Seat Back Brace Assembly
Start Date: 12/21/2016 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 12/23/2016 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.03							
Quality Control									

DAS
21
9-89
FEB 23 2017

Picklist Print

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Work Order ID: 154057

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Parent Item: D5159-043

D5159-043

Parent Item Name: Seat Back Brace Assembly

Start Date: 12/21/2016

Required Date: 12/23/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 14.10.02 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D5160-5 *D5160-5* Shim		Manufactured	No				Each	1.0000		2			
									**	153467		DEC 21 2016	DAS 6 9-89
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST358			1					
					148111			1					
MS20601M4W4 *MS20601M4W4* Rivet		Purchased	No				Each	14.0000		6			
									**			FEB 22 2017	
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					GA			14		2			
					m135084			1		3			
					m135979			13		1			
D5159-1 *D5159-1* Rib		Manufactured	No				Each	2.0000		2			
									**			FEB 21 2017	
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST358			2		B154079			DAS 30 9-89
					151276			2		B154956			